

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In re:

Jointly Administered

EPIC Companies Midwest, LLC,
EPIC Companies Midwest 2023, LLC,
EPIC Employee, LLC,
EOLA Capital, LLC, and
EC West Fargo, LLC,

Bankruptcy No. 24-30281
Bankruptcy No. 24-30282
Bankruptcy No. 24-30283
Bankruptcy No. 24-30284
Bankruptcy No. 24-30285

Debtors.

Chapter 11

**NOTICE OF NINTH APPLICATION OF STINSON LLP FOR
ALLOWANCE OF FEES AND EXPENSES AS COUNSEL
FOR THE OFFICIAL COMMITTEE OF UNSECURED CREDITORS
FROM APRIL 1, 2025 THROUGH APRIL 30, 2025**

TO: The parties-in-interest as specified in the Notice and Service Requirements adopted pursuant to Local Rule 2002-1 and the Court's Order limiting notice pursuant to Fed. R. Bankr. P. 2002(i). [Dkt. No. 124.]

1. **NOTICE IS HEREBY GIVEN** that Stinson LLP, as counsel for the Official Committee of Unsecured Creditors, has filed its ninth application for allowance of fees and expenses, a copy of which is attached hereto and served upon you.

2. **NOTICE IS FURTHER GIVEN** that any objection to the application must be filed with the Clerk of the United States Bankruptcy Court, whose address is Quentin N. Burdick Courthouse, 655 First Avenue North, Suite 210, Fargo, North Dakota 58102, and served upon the attorney whose name and address is listed below, by **June 23, 2025, which is twenty-one (21) days from the date of the filing of this Notice, excluding holidays**. Any objections not filed and served may deemed waived.

Dated: June 2, 2025

/s/ Benjamin J. Court

Benjamin J. Court (ND #07776)

Christopher J. Harayda (MN #0390333)

Samantha J. Hanson-Lenn (MN #0402035)

STINSON LLP

50 South Sixth Street, Suite 2600

Minneapolis, Minnesota 55402

Telephone: 612-335-1500

benjamin.court@stinson.com

cj.harayda@stinson.com

samantha.hansonlenn@stinson.com

**COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED
CREDITORS.**

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In re:

Jointly Administered

EPIC Companies Midwest, LLC,
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Debtors.

Chapter 11

**NINTH APPLICATION OF STINSON LLP FOR ALLOWANCE OF FEES AND
EXPENSES AS COUNSEL FOR THE OFFICIAL COMMITTEE OF UNSECURED
CREDITORS FROM APRIL 1, 2025, THROUGH APRIL 30, 2025**

1. Stinson LLP ("Stinson") makes this Ninth Application for allowance of fees for professional services rendered and for reimbursement of expenses incurred as counsel for the Official Committee of Unsecured Creditors (the "Committee") of EPIC Companies Midwest, LLC, EPIC Companies Midwest 2023, LLC, EPIC Employee, LLC, EOLA Capital, LLC, and EC West Fargo, LLC (collectively, the "Debtors") pursuant to 11 U.S.C. § 330.

2. In support of this Application, Stinson respectfully states as follows:

JURISDICTION

3. This Court has jurisdiction over this Application pursuant to 28 U.S.C. §§ 157 and 1334 and Fed. R. Bankr. P. 5005. This a core proceeding pursuant to 28 U.S.C. § 157(b). Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409. The petitions commencing these Chapter 11 cases were filed on July 8, 2024 (the "Petition Date"). The cases are currently pending before this Court.

4. This Application arises under 11 U.S.C. §§ 503(b)(2), 328(a), 330, 331, and 1103. This Application is filed under Fed. R. Bankr. P. 2016 and 2002(a)(6). Notice of this Application

is provided pursuant to the Federal Rules of Bankruptcy Procedure, the Notice and Service Requirements adopted pursuant to Local R. 2002-1, and the Court's Order limiting notice pursuant to Fed. R. Bankr. P. 2002(i). [Dkt. No. 124.]

BACKGROUND

5. On July 30, 2024, the Office of the United States Trustee appointed the Committee. [Dkt. No. 58.]

6. On August 7, 2024, the Committee selected Stinson to serve as its bankruptcy counsel, subject to court approval. On August 13, 2024, the Committee filed the Application to Employ Stinson LLP as Counsel to the Official Committee of Unsecured Creditors (the "Application to Employ"). [Dkt. No. 69.] The Court granted the Application to Employ, effective August 7, 2024, on August 30, 2024, via docket text (the "Order Approving Application to Employ"). [Dkt. No. 101.] A copy of the Order Approving Application to Employ is attached as **Exhibit A**.

7. Pursuant to the Order Approving the Application to Employ, the Court also granted Stinson the authority to apply for fees and expenses pursuant to the Order Establishing Procedures for Interim Compensation and Reimbursement for Expenses for Retained Professionals at Dkt. No. 72 (the "Order Establishing Fee Application Procedures"). The Order Establishing Fee Application Procedures is attached as **Exhibit B**.

8. This is Stinson's ninth application for compensation under 11 U.S.C. § 331. Stinson's filed its first application on September 16, 2024 (the "First Application"); its second application on November 7, 2024 (the "Second Application"); its third application on December 2, 2024 (the "Third Application"); its fourth application on December 30, 2024 (the "Fourth Application"); its fifth application on February 6, 2025 (the "Fifth Application"); its sixth

application on February 25, 2025 (the “Sixth Application”); its seventh application on April 4, 2025 (the “Seventh Application”); and its eighth application on May 2, 2025 (the “Eighth Application”). [Dkt. Nos. 109, 160, 179, 202, 219, 237, 265, and 282.] The Court has approved the First, Second, Third, Fourth, Fifth, Sixth, and Seventh Applications as follows: 1) for the First Application, the Court approved \$42,776.50 in fees and \$1,953.04 in expenses for a total of \$44,729.54 on October 21, 2024; 2) for the Second Application, the Court approved \$40,957.50 in fees and \$2,661.88 in expenses for a total of \$43,619.38 on December 4, 2024; 3) for the Third Application, the Court approved \$11,882.00 in fees on December 27, 2024; 4) for the Fourth Application, the Court approved \$16,105.50 in fees on January 27, 2025; 5) for the Fifth Application, the Court approved \$6,188.50 in fees on March 4, 2025; 6) for the Sixth Application, the Court approved \$18,631.50 in fees on March 25, 2025; for the Seventh Application the Court approved \$16,390.50 in fees on May 1, 2025; and for the Eighth Application the Court approved \$19,036.50 in fees and \$570.25 in expenses for a total of \$19,606.75 on May 28, 2025. [Dkt. Nos. 149, 181, 201, 217, 239, 264, 279, and 327.]

RELIEF REQUESTED

1. **Fees and Expenses.** By this Application, Stinson requests allowance of fees for professional services rendered during Debtors' Chapter 11 cases between April 1, 2025, to April 30, 2025, in the amount of **\$8,734.50**, and reimbursement of expenses in the amount of **\$0.00**, for a total of **\$8,734.50**.

2. The professional services rendered by Stinson are detailed on the attached **Exhibit**

C. Those services include the tasks specifically described below:

(Task Code: B100 and B110) Case Administration: \$113.00

Services include reviewing and analyzing court filings including the monthly operating reports, preparing exhibits and finalizing filings with the Court, including ensuring all court orders and local rules are followed, and communicating with the US Trustee.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Christopher J. Harayda	0.2	2025	\$565	\$113.00
TOTAL	0.2			\$113.00

Blended Hourly Rate:	\$565.00
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(Task Code: B120) Asset Analysis and Recovery: \$451.50.00

Services include communicating with the CRO and Debtors' counsel to address ongoing litigation, settlement discussions, and strategies of recovery; preparing for and communicating with the Committee about the status of negotiations, ongoing litigations, potential settlement offers, and mediation; analyzing issues regarding recovery options on certain projects and evaluating summaries of the same; analyzing filed adversary proceedings and pending and approved settlements.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Christopher J. Harayda	0.1	2025	\$565	\$56.50
Shelby E. Kostolni	1.0	2025	\$395	\$395.00
TOTAL	1.1			\$451.50

Blended Hourly Rate:	\$410.45
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(Task Code B150) Meetings of and Communications with Creditors: \$1,017.00

Services include participating in various conferences with the Committee to evaluate and provide advice regarding mediation and Debtors' recovery options, settlements, and status updates; reviewing and responding to various questions from creditors regarding claims trading; engaging in various communications via email and phone with creditors regarding the status of case, bankruptcy process, and new filings in the case.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Benjamin J. Court	0.8	2025	\$565	\$452.00
Christopher J. Harayda	1.0	2025	\$565	\$565.00
TOTAL	1.8			\$1,017.00

Blended Hourly Rate:	\$565.00
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(B160 and 170) Employment Applications and Fee Applications: \$1,068.50

Services include preparing Fee Applications and evaluating issues regarding Fee Applications.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Benjamin J. Court	0.5	2025	\$565	\$282.50
Shelby E. Kostolni	1.6	2025	\$395	\$632.00
Miranda S. Swift	0.4	2025	\$385	\$154.00
TOTAL	2.5			\$1,068.50

Blended Hourly Rate:	\$427.40
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(B190) Other Contested Matters: \$604.00

Services include reviewing updated pleadings in adversary proceeding and analyzing issues regarding defenses in adversary proceedings; attending status conferences for various adversary proceedings; preparing summary of adversary proceedings and settlements for Committee; preparing for and participating in mediation.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Christopher J. Harayda	0.3	2025	\$565	\$169.50
Shelby E. Kostolni	1.1	2025	\$395	\$434.50
TOTAL	1.4			\$604.00

Blended Hourly Rate:	\$431.43
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(B320) Plan/Disclosure Statement Incl. Bus Plan: \$5,480.50

Services include reviewing the Debtors' drafted plan of reorganization and updating the Committee.

<u>Name</u>	<u>Hours</u>	<u>Year</u>	<u>Hourly Rate</u>	<u>Fees</u>
Benjamin J. Court	4.2	2025	\$565	\$2,373.00
Christopher J. Harayda	5.5	2025	\$565	\$3,107.50
TOTAL	9.7			\$5,480.50

Blended Hourly Rate:	\$565.00
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TOTAL FEES: \$8,734.50

3. **Reimbursement of Expenses.** In the course of this representation, Stinson has incurred **\$0.00** in expenses detailed in **Exhibit C.**

TOTAL EXPENSES: \$0.00

4. All services for which fees are requested by Stinson were performed for and on behalf of the Committee, and not on behalf of the Debtors or other persons.

LEGAL BASIS

5. This Court is authorized to award to professional persons employed by section 1103 of the Bankruptcy Code “reasonable compensation for actual, necessary services rendered by the ... attorney[s] and by any paraprofessional person[s] employed by any such person, and ... reimbursement for actual, necessary expenses.” 11 U.S.C. § 330. The Court must consider the nature, extent, and value of such services, taking into account all relevant factors to determine whether the request for payment in connection with such services is fair and reasonable. *Id.* The services Stinson provided pursuant to this Ninth Application were actual, reasonable, and necessary services on behalf of the Committee, and not on the behalf of any other persons, and the fees and expenses requested in this Application are fair and reasonable under the circumstances of this case.

WHEREFORE, Stinson respectfully requests that the Court enter an order:

A. Allowing Stinson’s fees incurred between April 1, 2025, and April 30, 2025, in the amount of **\$8,734.50**, and reimbursement of expenses in the amount of **\$0.00**, for a total of **\$8,734.50**.

B. Authorizing and directing the Debtors to pay Stinson such allowed fees and expenses;

C. Granting administrative expense priority to Stinson’s allowed fees and expenses; and

D. Granting such other and further relief as may be just and proper.

Dated: June 2, 2025

/s/ Benjamin J. Court

Benjamin J. Court (ND #07776)

Christopher J. Harayda (MN #0390333)

Samantha J. Hanson-Lenn (MN #0402035)

STINSON LLP

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cj.harayda@stinson.com

samantha.hansonlenn@stinson.com

**COUNSEL TO THE OFFICIAL
COMMITTEE OF UNSECURED
CREDITORS.**

AFFIDAVIT

I, Benjamin J. Court, an attorney at the law firm of Stinson LLP, declare under penalty of perjury that the foregoing Ninth Application of Stinson LLP for Allowance of Fees and Expenses as counsel for the Official Committee of Unsecured Creditors from April 1, 2025, through April 30, 2025, is true and correct according to the best of my knowledge, information, and belief.

Dated: June 2, 2025

/s/ Benjamin J. Court
Benjamin J. Court

EXHIBIT A

Docket Text:

Order Approving Application to Employ Benjamin J. Court and Stinson LLP as counsel for the Official Committee of Unsecured Creditors Effective August 7, 2024 (Related Doc # [69]). The application to employ is APPROVED subject to the limitations on compensation provided by 11 U.S.C. § 328. This order is not a determination that the services or rates charged are necessary and reasonable. The person or entity employed under this order shall file a fee application in accordance with the Bankruptcy Code and Federal Rules of Bankruptcy Procedures. See Fed. R. Bank. P. 2016, 2017 and 11 U.S.C. §§ 329, 330. Applicant must also comply with Local Rules. Applicant is also granted authority to apply for fees and expenses pursuant to #[72] Order Establishing Procedures for Interim Compensation and Reimbursement for Expenses for Retained Professionals. As required by applicable federal rule or statute, the Movant shall serve this docket text only order on all appropriate parties that will not receive notice of electronic filing. By Judge Shon Hastings. (Text order only). Signed on 08/30/2024 (vck)

EXHIBIT B

**UNITED STATES BANKRUPTCY COURT
DISTRICT OF NORTH DAKOTA**

In re:

Jointly Administered

EPIC Companies Midwest, LLC,
EPIC Companies Midwest 2023, LLC,
EPIC Employee, LLC,
EOLA Capital, LLC, and
EC West Fargo, LLC,

Bankruptcy No. 24-30281
Bankruptcy No. 24-30282
Bankruptcy No. 24-30283
Bankruptcy No. 24-30284
Bankruptcy No. 24-30285

Debtors.

Chapter 11

**ORDER ESTABLISHING PROCEDURES FOR INTERIM COMPENSATION AND
REIMBURSEMENT OF EXPENSES FOR RETAINED PROFESSIONALS**

Debtors filed a Motion for an Order (I) Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals and (II) Granting Related Relief. Doc. 11. Pursuant to the notice of the Motion [Doc. 16], objections to the Motion were due by July 30, 2024.

Debtors served notice of the Motion. The Court received no objections to the Motion. The Court held a hearing on the Motion on August 14, 2024. Based upon the Motion and the Declaration of Patrick Finn [Doc. 6] and for the reasons stated on the record at the August 14, 2024, hearing, the Court finds that the circumstances of these cases warrant granting the relief provided below.

IT IS ORDERED that, except as otherwise provided in any order of the Court, professionals employed in this bankruptcy case, including Fredrikson & Byron, P.A., shall be permitted to seek interim payment of compensation and reimbursement of expenses by filing monthly applications for interim compensation and reimbursement of expenses.

IT IS FURTHER ORDERED that Debtors are authorized to pay all reasonable amounts invoiced by Lighthouse Management Group, Inc. (“Lighthouse”) for fees and expenses on a bi-weekly basis.

IT IS FURTHER ORDERED that Lighthouse will file with the Court and serve on Debtors, the United States Trustee, and any statutory committee appointed in this case (the “Notice Parties”) a monthly staffing report, filed and served by the 20th of each month for the previous month, identifying the Lighthouse employees who worked on this case, the total hours billed by Lighthouse, and a summary of the tasks performed. Lighthouse will also file with the Court and serve on the Notice Parties a quarterly compensation report by the 20th of each month following the end of a quarter, showing the total fees and expenses for the preceding quarter. These reports will be deemed applications for interim compensation under sections 328 and 330. Parties in interest may object to the reports within 21 days after notice. The Court will rule on the applications after the deadline to object passes or after a hearing on the application.

IT IS FURTHER ORDERED that Debtors will allocate the fees and expenses approved among Debtors pro rata if the professionals charge for tasks that generally apply to all cases and to the appropriate Debtor if the tasks relate solely to a specific Debtor.

Dated: August 14, 2024.



SHON HASTINGS, JUDGE
UNITED STATES BANKRUPTCY COURT

EXHIBIT C

STINSON

1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

May 21, 2025

The Official Committee of Unsecured Creditors for
EPIC Companies
Attn The Official Committee of Unsecured Creditors
NA

Invoice No: 43636464
Benjamin Court

Re: EPIC Companies Midwest, LLC

File No: 3531668.0002

Invoice Summary

Professional services and disbursements rendered through April 30, 2025

Current Professional Services	\$8,734.50
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Current Disbursements	\$0.00
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Total Current Invoice	\$8,734.50
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Payment Terms: Net 30

Tax ID #

Stinson LLP

Invoice Detail

File No. 3531668.0002

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Invoice No: 43636464

Timekeeper Summary

Timekeeper	Title	Rate	Hours	Amount
Benjamin Court	Partner	565.00	5.50	3,107.50
C.J. Harayda	Partner	565.00	7.10	4,011.50
Miranda Swift	Associate	385.00	0.40	154.00
Shelby Kostolni	Associate	395.00	3.70	1,461.50
Current Professional Services			16.70	\$8,734.50

Professional Services

Date	Task	Description/Timekeeper	Hours	Amount
B110 - Case Administration				
04/28/25	B110	Provide notice to US Trustee regarding resignation of committee member (.1). C.J. Harayda	0.10	56.50
04/28/25	B110	Communications with L. Dietz regarding same (.1). C.J. Harayda	0.10	56.50
Total B110 - Case Administration			0.20	113.00
B120 - Asset Analysis and Recovery				
04/09/25	B120	Review pleadings including new settlement approval (.1). C.J. Harayda	0.10	56.50
04/16/25	B120	Review and summarize settlement in adversary proceeding. Shelby Kostolni	0.30	118.50
04/18/25	B120	Review and summarize March monthly operating reports. Shelby Kostolni	0.70	276.50
Total B120 - Asset Analysis and Recovery			1.10	451.50

B150 - Meetings of and Comm. with Creditors

Stinson LLP

Invoice Detail

File No. 3531668.0002

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Invoice No: 43636464

Date	Task	Description/Timekeeper	Hours	Amount
04/04/25	B150	Prepare update to UCC regarding plan and follow-up meeting (.3). C.J. Harayda	0.30	169.50
04/16/25	B150	Conference with Committee chair regarding certain settlements and plan provisions (.2). C.J. Harayda	0.20	113.00
04/17/25	B150	Prepare for committee call to address proposed plan terms and litigation update (0.3). Benjamin Court	0.30	169.50
04/17/25	B150	Exchange emails with creditor regarding claims and recovery issues (.2). Benjamin Court	0.20	113.00
04/17/25	B150	Respond to questions from creditor committee (.2). C.J. Harayda	0.20	113.00
04/24/25	B150	Review notice from L. Dietz regarding sale of claim (.1). C.J. Harayda	0.10	56.50
04/28/25	B150	Review correspondence from Hain Capital (.1). C.J. Harayda	0.10	56.50
04/28/25	B150	Review docket and claims register regarding same (.1). C.J. Harayda	0.10	56.50
04/30/25	B150	Exchange emails with Hain Capital representatives regarding claims purchases and plan issues (.3). Benjamin Court	0.30	169.50

Total B150 - Meetings of and Comm. with Creditors	1.80	1,017.00
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B160 - Fee/Employment Applications

04/04/25	B160	Prepare revisions to fee application and exchange emails regarding service and filing of the same (.5). Benjamin Court	0.50	282.50
04/04/25	B160	Finalize fee application and send for filing. Shelby Kostolni	0.30	118.50
04/18/25	B160	Review of March 2025 invoice and edits to same. Miranda Swift	0.40	154.00

Stinson LLP

Invoice Detail

File No. 3531668.0002

Page 4

Invoice No: 43636464

Date	Task	Description/Timekeeper	Hours	Amount
04/18/25	B160	Edit invoice for fee application. Shelby Kostolni	0.40	158.00
04/28/25	B160	Draft eighth interim fee application and supporting documents. Shelby Kostolni	0.90	355.50
Total B160 - Fee/Employment Applications			2.50	1,068.50
B190 - Other Contested Matters				
04/16/25	B190	Review analysis of claims against property and negotiations for unresolved note on HI West Acres (.1). C.J. Harayda	0.10	56.50
04/24/25	B190	Review adversary proceeding tracker (.1). C.J. Harayda	0.10	56.50
04/24/25	B190	Communications with S. Kostolni regarding same and updates (.1). C.J. Harayda	0.10	56.50
04/28/25	B190	Review adversary proceeding and settlement statuses. Shelby Kostolni	1.10	434.50
Total B190 - Other Contested Matters			1.40	604.00
B320 - Plan/Disclosure Statement Incl. Bus Plan				
04/03/25	B320	Analyze plan for liquidation and related issues. C.J. Harayda	0.40	226.00
04/04/25	B320	Review and analyze debtor's proposed plan and substantive consolidation motion and prepare comments regarding same (1.8). Benjamin Court	1.80	1,017.00
04/04/25	B320	Telephone conference with debtor's counsel regarding discussion of plan terms and revisions and status of enforcement actions and proposed next steps (1.0). Benjamin Court	1.00	565.00
04/04/25	B320	Review analyze proposed plan and related issues (1.0). C.J. Harayda	1.00	565.00

Stinson LLP

Invoice Detail

File No. 3531668.0002

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Invoice No: 43636464

Date	Task	Description/Timekeeper	Hours	Amount
04/04/25	B320	Prepare for meeting with debtors counsel regarding plan and prepare agenda for same (.5). C.J. Harayda	0.50	282.50
04/04/25	B320	Conference with Debtors' counsel regarding plan and related issues (1.0). C.J. Harayda	1.00	565.00
04/09/25	B320	Review correspondence from S. Kinsella regarding plan updates (.1). C.J. Harayda	0.10	56.50
04/14/25	B320	Coordinate meeting with debtors counsel regarding updated plan and respond to questions regarding same from committee. C.J. Harayda	0.10	56.50
04/15/25	B320	Review and respond to questions regarding plan terms and meeting with debtors counsel. C.J. Harayda	0.20	113.00
04/17/25	B320	Telephone conference with committee, debtor's counsel, and CRO to evaluate proposed plan, potential changes to plan, liquidating trust issues, litigation update, and post-confirmation options and recommendations (1.0). Benjamin Court	1.00	565.00
04/17/25	B320	Analyze documents related to plan (.2). C.J. Harayda	0.20	113.00
04/17/25	B320	Prepare for and conference with debtor counsel regarding plan, settlements, payments and related issues (1.3). C.J. Harayda	1.30	734.50
04/18/25	B320	Analyze issues regarding proposed plan terms (.1). C.J. Harayda	0.10	56.50
04/18/25	B320	Review summary of recent MORs (.1). C.J. Harayda	0.10	56.50
04/24/25	B320	Review updates regarding proposed plan and communications from S. Kinsella regarding same (.4). C.J. Harayda	0.40	226.00
04/28/25	B320	Communications with debtors regarding plan documents (.1). C.J. Harayda	0.10	56.50

Stinson LLP

Invoice Detail

File No. 3531668.0002

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Invoice No: 43636464

Date	Task	Description/Timekeeper	Hours	Amount
04/30/25	B320	Exchange multiple emails with individual unsecured creditors regarding status of claims, plan issues, substantive consolidation issues, and distribution issues (.4). Benjamin Court	0.40	226.00
Total B320 - Plan/Disclosure Statement Incl. Bus Plan			9.70	5,480.50
Current Professional Services			16.70	\$8,734.50

Task Code Summary

Task Code	Description	Hours	Amount
B110	Case Administration	0.20	113.00
B120	Asset Analysis and Recovery	1.10	451.50
B150	Meetings of and Comm. with Creditors	1.80	1,017.00
B160	Fee/Employment Applications	2.50	1,068.50
B190	Other Contested Matters	1.40	604.00
B320	Plan/Disclosure Statement Incl. Bus Plan	9.70	5,480.50
Current Professional Services		16.70	\$8,734.50

Stinson LLP

Invoice Detail

File No. 3531668.0002

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Invoice No: 43636464

Outstanding AR Summary

Date	Invoice Number	Amount	Payments	Balance
09/12/24	43586075	\$46,521.04	\$44,729.54	\$1,791.50
11/25/24	43601813	\$11,882.00	\$0.00	\$11,882.00
04/21/25	43630014	\$19,606.75	\$0.00	\$19,606.75
05/21/25	43636464	\$8,734.50	\$0.00	\$8,734.50
Total Balance:				\$42,014.75

AR Balance:

0-30	31-60	61-90	91+	Total
\$28,341.25	\$0.00	\$0.00	\$13,673.50	\$42,014.75

Questions or concerns, please call 800-846-1201 or email payments@stinson.com

STINSON

1201 Walnut Street, Suite 2900
Kansas City, MO 64106-2150
1.800.846.1201

May 21, 2025

The Official Committee of Unsecured Creditors for
EPIC Companies
Attn The Official Committee of Unsecured Creditors
NA

Invoice No: 43636464
Benjamin Court

Re: EPIC Companies Midwest, LLC
File No: 3531668.0002

Invoice Summary

Professional services and disbursements rendered through April 30, 2025

Current Professional Services	\$8,734.50
Current Disbursements	\$0.00

Total Current Invoice	\$8,734.50
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Payment Options

Online Payments:
Stinson.com



Wire/ACH Instructions:

US Bank

Routing No.: [REDACTED]

Acct: Stinson LLP

Account No: [REDACTED]

Swift Code- [REDACTED]

Please reference **File No: 3531668.0002**

Payment by check:

PO Box 843052

Kansas City, MO 64184-3052

Please return this remittance copy with your payment
and reference **File No: 3531668.0002**

Questions or concerns, please call 800-846-1201 or email payments@stinson.com

Payment Terms: Net 30

Tax ID # [REDACTED]